

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00002		3. Effective Date  2004JAN12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD JOHN MEISEL (586)574-6560 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MEISELJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054		Code S3912A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PENN DETROIT DIESEL ALLISON 355 SIPE ROAD YORK HAVEN, PA. 17370-9785   TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-S241	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG05	
Code 62860		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$11,855.60							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-P-S241 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> PENN DETROIT DIESEL ALLISON		

SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral modification is to execute the following changes to the Purchase Order since the basic quantity of rebuilt items is no longer available

a) CLIN 0001AA quantity of 30 EA Part Number R23521770 \$1,093.02 EA \$32,790.60 Total

is modified as follows:

CLIN 0001AA P/N R23521770 10 EA \$1,093.02 EA \$10,930.20 Total

CLIN 0001AB P/N 23533681 20 EA \$1,685.80 EA \$33,716.00 Total

b) CLIN 0002 UNEXERCISED OPTION is modified as follows:

Part Number R23521770 is replaced by Part Number 23533681 for CLINs 0001AB and 0002AA.

The Unit Price is changed: from \$1,093.02 EA to \$1,685.80 EA .

2. Shipment due date of CLIN 0001AB 20 EA will be extended 30 days from date of this modification, without penalty.
3. The total Purchase Order price is hereby increased by \$11,855.60 from \$32,790.60 to \$44,646.20.
3. The Contractor releases the Government from any liability under this Purchase Order from any further price or schedule adjustments related to this modification.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2920-01-450-0215 FSCM: 72582 PART NR: R23521770 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: MODULE ASSEMBLY,ELE PRON: EH3A4146EH      PRON AMD: 03      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL (GOVERNMENT) UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin              ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W56HZV3065T963    W25G1U      J                                      2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                      10                                      03-NOV-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)      XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                      PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-S241/0000	10	EA	\$ 1,093.02000	\$ 10,930.20

NSN: 2920-01-450-0215  
FSCM: 72582  
PART NR: R23521770  
SECURITY CLASS: Unclassified

PRODUCTION QUANTITY

EA

\$ 1,093.02000

\$ 10,930.20

NOUN: MODULE ASSEMBLY,ELE  
PRON: EH3A4146EH PRON AMD: 03 ACRN: AA  
AMS CD: 060011

### Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:  
COMMERCIAL (GOVERNMENT)  
UNIT PACK: 001  
LEVEL PRESERVATION: Commercial  
LEVEL PACKING: Commercial

## Inspection and Acceptance

INSPECTION: Origin      ACCEPTANCE: Origin

### Deliveries or Performance

DOC		SUPPL			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W56HZV3065T963	W25G1U	J		2
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		
001	10		03-NOV-2003		

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS  
(W25G1U) XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

CONTRACT/DELIVERY ORDER NUMBER  
DAAE07-03-P-S241/0000

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S241 MOD/AMD P00002	Page 4 of 6
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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: MODULE ASSEMBLY,ELE PRON: EH3A4146EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL (GOVERNMENT) LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3065T963 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 20 0030</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-S241/0000</p>	20	EA	\$ 1,685.80000	\$ 33,716.00

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FSCM: 72582 PART NR: 23533681 SECURITY CLASS: Unclassified				
0002AA	<u>UNEXERCISED OPTION</u>  NOUN: MODULE ASSEMBLY  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL (GOVERNMENT) UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin	30	EA	\$ 1,685.80000	\$ 50,574.00

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH3A4146EH 060011	AA	2	\$	32,790.60	\$	-21,860.40	\$	10,930.20
0001AB	EH3A4146EH 060011	AA	2	\$	0.00	\$	33,716.00	\$	33,716.00
					NET CHANGE	\$	11,855.60		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26FB S20113	W56HZV	\$	11,855.60
					NET CHANGE	\$ 11,855.60

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	32,790.60	\$	11,855.60	\$	44,646.20